

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept – Repairing of HP 1000 Printer for use of Education (SE-OP) Department - Sanction of an amount of **Rs: 1,200/-** - Orders - Issued.

---

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 643**

Date: 10.11.2009.  
Read the following:-

From M/s. Anand( Mechanic ) Hyderabad, Credit. Dated: Bill. No.  
Dt.07-10-2009

\*\*\*

**ORDER:**

Sanction is accorded for payment of an amount not exceeding **Rs.1,200/- (Rupees One Thousand Two Hundred Only)** to M/s. Anand ( Mechanic ), Hyderabad, for Repairing of HP 1000 Printer for use of Education (SE-OP) Department.

2. The expenditure sanctioned in **Para (1)** above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of M/s. Anand ( Mechanic ), Hyderabad for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**M. JAMES**  
**DEPUTY SECRETARY TO GOVERNMENT (PE)**

To  
M/s. Anand ( Mechanic ), Hyderabad  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
The Edn(SE.OP.Claims) Dept.  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER